

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LINNELL ALLRED

Debtor(s)

Case No. 15-07661

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2015.
- 2) The plan was confirmed on 06/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/25/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,869.37
Court Costs	\$0.00
Trustee Expenses & Compensation	\$185.39
Other	\$395.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,449.76

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adv Col Pro	Unsecured	94.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	495.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	355.00	NA	NA	0.00	0.00
Asset Acceptance Llc	Unsecured	2,117.00	NA	NA	0.00	0.00
AT&T	Unsecured	732.57	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	732.57	732.57	732.57	0.00	0.00
B M I Federal Credit U	Unsecured	6,971.00	NA	NA	0.00	0.00
Blast Fitness Center	Unsecured	230.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	638.00	NA	NA	0.00	0.00
CHARTER FITNESS	Unsecured	100.00	NA	NA	0.00	0.00
CHASE	Unsecured	670.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	450.00	NA	NA	0.00	0.00
CHRISTINE RACZKIEWYCZ	Unsecured	4,500.00	6,766.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,525.00	1,883.62	1,883.62	0.00	0.00
CITY OF WHEATON	Unsecured	35.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	852.10	852.10	0.00	0.00
COMO LAW FIRM	Unsecured	93.54	NA	NA	0.00	0.00
Credit Coll	Unsecured	213.00	NA	NA	0.00	0.00
DARYL UNNASCH	Unsecured	6,766.00	NA	NA	0.00	0.00
DK Condo	Unsecured	469.00	NA	NA	0.00	0.00
Elmwood Village Hall	Unsecured	50.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,993.00	NA	NA	0.00	0.00
HOANG NGUYEN	Unsecured	12,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	210.00	448.68	448.68	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	320.13	435.79	435.79	0.00	0.00
ILLINOIS STATES ATTORNEY	Unsecured	426.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	4,500.00	4,500.00	49.44	100.61
INTERNAL REVENUE SERVICE	Unsecured	14,996.00	10,174.43	10,174.43	0.00	0.00
LAGRANGE POLICE DEPT	Unsecured	150.00	NA	NA	0.00	0.00
MAGGIE MOO	Unsecured	1,800.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,108.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MONTEREY FINANCIAL SVC	Unsecured	797.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	647.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	131.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	210.00	81.03	81.03	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	551.00	NA	NA	0.00	0.00
Public Storage	Unsecured	295.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,045.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	7,940.00	NA	7,940.00	637.93	112.26
SPRINT NEXTEL	Unsecured	177.00	NA	NA	0.00	0.00
State of Ohio	Unsecured	2,976.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	131.00	NA	NA	0.00	0.00
STEVEN FINK & ASSOC	Unsecured	3,636.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	505.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	519.00	390.89	390.89	0.00	0.00
US CELLULAR	Unsecured	NA	264.76	264.76	0.00	0.00
VALENTINE & KEBARTAS	Unsecured	344.00	NA	NA	0.00	0.00
Village of Villa Park	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,940.00	\$637.93	\$112.26
All Other Secured	\$4,500.00	\$49.44	\$100.61
TOTAL SECURED:	\$12,440.00	\$687.37	\$212.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$435.79	\$0.00	\$0.00
TOTAL PRIORITY:	\$435.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,828.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,449.76</u>
Disbursements to Creditors	<u>\$900.24</u>
TOTAL DISBURSEMENTS :	<u>\$4,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/13/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.